

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.2,289/- to Vodafone Limited, Hyderabad towards mobile phone charges to bearing Nos. 7799223493, 7799002640, 7799003091, 7799001093 and 7799003098 of Labour Employment Training and Factories Department for the period from 25th March, 2015 to 24th April, 2015 – Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 203

Dated:08-05-2015

Read:-

From Vodafone Limited, Hyderabad, Telephone Bill Nos.0085370955 and
0085370957 to 0085370960, Dt.25.04.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,289/- (Rupees Two thousand Two hundred and Eighty Nine only) to Vodafone Limited, Hyderabad towards Phone charges of Cell Phone bearing Nos. 7799223493, 7799002640, 7799003091, 7799001093 and 7799003098 for the period from 25th March, 2015 to 24th April, 2015 used by the One (1) Assistant Secretary, Three (3) Section Officers and P.S. to Secretary of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited in to the current A/c.No.37283029, City Bank, Hyderabad with IFSC Code.No.CITI0000006 of Vodafone Limited.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
SECRETARY TO GOVERNMENT

To

M/s Vodafone, Limited, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER